



## ADJUSTMENT VOUCHER

TO	APPROVING OFFICIAL	FROM	SIGNATURE OF ACCOUNTABLE OFFICER				
STOCK NUMBER	NOMENCLATURE	UNIT	UNIT COST	QUAN- TITY	TOTAL COST		
					OVERAGE (DEBT)	SHORTAGE (CREDIT)	
GRAND TOTAL ►							
REMARKS							
Approved subject to final action on R/S on items indicated.		DATE OF VOUCHER		VOUCHER NUMBER			
SIGNATURE OF APPROVING OFFICIAL		DATE					